FORM HMC 1109

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Encl #9

SAPC 18182
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

JOB ADDRESS

INVOICE PE 15173

DATE 7-31-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB No.

Lot II, Schedule III, List 2, Revision 4

Line Item	Drawing Number	Rec. Insp. Report No.	Qty.	Unit Price	Total Price
124	738306-NC	12381	5	12.22	61.10
125	737778-3-J	12194	6	13.78	82.68
126	737682	12011	5	12.40	62.00
127	738300-NC	12054	5	20.90	104.50
128	738256-NC	12055	5	29.88	149.40
129	738302-NC	12051	6	1.77	10.62
129	738302-NC	12019	9	1.77	15.93
130	738301-NC	12019	9	1.70	15.30
130	738301-NC	12050	6	1.70	10.20
131	738021-NC	12433	500	1.09	545.00
132	738022-6	12295	10	17.25	172.50
133	738071-B	12403	10	41.75	417.50
134	738192-NC	12455	87	3.63	315.81
135	738183-B	12478	40	4.83	193.20
136	738114-B	12398	20	9.70	194.00
143	732150-B	12140	4	25.02	100.08
144	730104-10	11978	30	.30	9.00
145	730109-11	11981	30	1.25	37.50
146	732953-NC	12066	5	14.90	74.50
147	732952-NC	12073	5	14.90	74.50
148	732954-NC	12290	10	8.23	82.30
149	730129-29	11967	30	1.84	55.20
90	738295-A	12304	200	.62	124.00
150	732602-13	12237	6	1.65	9.90
151	732602-14	12229	16	3.91	62.56

DOCUMENT NO. 160
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 27/12

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

FORM HMC 1109

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Encl #9

SAPC 18182 COPY 2 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15173

DATE 7-31-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Lot II, Schedule II, List 2, Revision 4

Line Item	Drawing Number	Rec. Insp. Report No.	Qty.	Unit Price	Total Price
152	732498-1	12151	100	1.33	133.00
153	732498-2	12153	100	1.33	133.00
154	732485-4	12382	100	4.84	484.00
155	730160-66	12133	500	5.11/c	25.55
Amount Due					$3,754.83

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a [redacted] ontroller

DOCUMENT NO. 161
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 27/1/82 REVIEWER: 008682

FOIAb3b [redacted] 8/8/57
CONTRACTING OFFICER

FOIAb3b [redacted] 8/8/57
APPROVING OFFICER

FOIAb3b [redacted] 8/7/57
AUTHORIZING OFFICER

AUTHORIZING CERTIFYING OFFICER

APPROVING OFFICER

CONTRACTING OFFICER

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2761 E. COLORADO ST., PASADENA, CALIF.

No. 12382

RECEIVED FROM Plant #9

DATE REC'D 6-12-57
P.O. NO.
VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.
	322	000000	154	0	24	1				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
100	732436-4 Drum 23" Dia. x 24 1/2	100	—	
	PAYROLL ONLY ITEM NOT RECEIVED IN PLANT #9 RAWR			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a FOIAb3a

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 6-13-57 REJECTS RETURNED ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2761 E. COLORADO ST., PASADENA, CALIF.

No. 12133

RECEIVED FROM National Wire & Cable Co.

DATE REC'D 5-9-57
P.O. NO. 69043
VENDOR PACKING SLIP NO. 18351

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.
	322	000000	135	2	24	1				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
500'	730160-56 Wire 24 ga. type SH-39 x 36 Black	500'	—	Per Stores

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a FOIAb3a

[redacted] RECEIVED BY [redacted] DATE 5-13-57 REJECTS RETURNED ON SHIP MEMO

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY

No. 12151

RECEIVED FROM: Plant #9

DATE REC'D: 5-11-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO. / S.O. NO.
	322	000000	152	0	24	2			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
100	732/98-1 A Brace Packaging Ire #7619 To supersede Rec. Inp. Report #1208 dated 5-9-57	100		[illegible]

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY: [redacted]
HMC-1059

INSPECTED BY: [redacted]

DATE: 5-11-57

REJECTS RETURNED ON SHIP. MEMO NO.:

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12153

RECEIVED FROM: Plant #9

DATE REC'D: 5-11-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO. / S.O. NO.
	322	000000	153	0	24				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
100	732/98-2 A Brace Packaging Ire #7619 To supersede Rec. Inp. Report #1209	100		[illegible]

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVED BY: [redacted]
HMC-1059

INSPECTED BY: [redacted]

DATE: 5-11-57

REJECTS RETURNED ON SHIP. MEMO NO.:

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12229

RECEIVED FROM

DATE REC'D 5-22-57

P.O. NO. 50614

G. B. Components, Inc.

VENDOR PACKING SLIP NO. 68618

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BURNOUT CODE NO.	OR ACCT. OR W.O. NO. / S.O. NO.
	322	000000	151	0	26	1			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
16	732602-14 Resistor #RB16BR63ABOC	16		[illegible]

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a

FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 5-22-57 REJECTS RETURNED ON SHIP. MEMO NO.

HMC-106

[redacted]

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12237

RECEIVED FROM

DATE REC'D 5-[illegible]-57

P.O. NO.

Plant #9

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BURNOUT CODE NO.	OR ACCT. OR W.O. NO. / S.O. NO.
	322	000000	150	0	24				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
6	732602-13 Resistor Mallory RC20	6		[illegible]

IPS 7721

ILLEGIB

OK by [redacted]

[illegible] on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal man[illegible]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a

FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 5-22-57 REJECTS RETURNED ON SHIP. MEMO NO.

HMC-106

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2761 E. COLORADO ST., PASADENA, CALIF.

No. 12374

RECEIVED FROM: Plant #9

DATE REC'D: 5-16-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	GLASS NUMBER	COPER NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO. / P.O. NO.
	322	000000	90 7	0	24				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
200	733594 "A" Spacer Bearing	200		Re Stars
	IIS 1765			
	To supersede Rep. Insp. Report #12196 dated 5-1-57			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY: [redacted] INSPECTED BY: [redacted] DATE: 5-17-57 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2761 E. COLORADO ST., PASADENA, CALIF.

No. 11967

RECEIVED FROM: Andrews Hardware & Metal Co.

DATE REC'D: 4-19-57
P.O. NO.: 69592
VENDOR PACKING SLIP NO.: 93874

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	GLASS NUMBER	COPER NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO. / P.O. NO.
	322	000000	10	0	24				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
30	750100-29 Miscellaneous 30-101	30		Re Stars

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY: [redacted] INSPECTED BY: [redacted] DATE: 6-3-57 REJECTS RETURNED ON SHIP. MEMO NO.

For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM: Plant 39

DATE REC'D: 5-2-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.
322	000000	145	0	24	5				

CHARGE TO

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
5	7329-3-NC Cracker Mounting & K.	5	—	Nu Stock

IT-#13040

Delivery certified on behalf of Government as in-plant movement material which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 5-3-57 REJECTS RETURNED ON SHIP. MEMO NO.

[redacted]

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 11981

RECEIVED FROM: Hopkins Engineering

DATE REC'D: 4-26-57
P.O. NO.: 09503
VENDOR PACKING SLIP NO.: 2 2067

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / P.O. NO.
322	000000	145	0	24	1				

CHARGE TO

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
30	736105-11 Capacitor .25 Mf, 200VDC Hopkins P-352D	30	—	Nu Stock

Delivery certified on behalf of Government as in-plant movement material which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 4-25-57 REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-8

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12398

RECEIVED FROM: Plant #10

DATE REC'D: 6-13-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO. / S.O. NO.
	322	000000	00136	0	24				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
20	73114-5 Screw, Solenoid PR #12374 To submit [illegible] report #12374 dated 6-10-57	20		Inv Stores

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a FOIAb3a

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 6-14-57 REJECTS RETURNED ON SHIP. MEMO NO.

[redacted]

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 11978

RECEIVED FROM: [redacted] Electronic Distributors, Inc.

DATE REC'D: 6-12-57
P.O. NO.: Petty Cash
VENDOR PACKING SLIP NO.: 1929

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO. / S.O. NO.
	32	000000	[redacted]	0	24	1			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
30	790104-10 Resistors 300 Ohms, 1/2 Watt (Allen Bradley or equiv.) Total Cost: 3.75	30		Inv Stores

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a FOIAb3a

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 6-12-57 REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12447 8

RECEIVED FROM

Plant # 10

DATE REC'D 6/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. / B.O. NO.	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
40	12	[illegible]	136	[illegible]	24	4					735183-8 Flange, Lock Washer	40		

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY [redacted] HMC-1

INSPECTED BY [redacted] DATE 6-25-57

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12455

RECEIVED FROM

Plant # 10

DATE REC'D 6/27/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. / B.O. NO.	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
87	3 322	[illegible]	134	[illegible]	24						735184 Washer Key	87		

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY [redacted] HMC-1089

INSPECTED BY [redacted] DATE 6/27/57

REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-3

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12453

RECEIVED FROM

Plant #10

DATE REC'D. 6-14-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O.P.	ACCT. OR W.O. NO. / S.O. NO.
	322	000000	133	0	24	02				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
13	73071-2 Gear Idler	10	—	Nestors
	278 41150			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics Channel in normal manner for payment purposes.

FOIAb3a

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 6-14-57 REJECTS RETURNED ON SHIP. MEMO NO.

[redacted]

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12295

RECEIVED FROM

Plant #10

DATE REC'D 6-[illegible]

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O.P.	ACCT. OR W.O. NO. / S.O. NO.
	322	000000	00132[illegible]	0	24	02	02			

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
10	73032 Stop Pin King Gear	10	—	[illegible]
	T. [illegible] INC. INV. [illegible] FOR. 12,53 DATED 5-[illegible]-57			
	IN [illegible]			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics Channel in normal manner for payment purposes.

FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY [redacted] INSPECTED BY DATE ON SHIP. MEMO NO.

HMC-1088

Approved For Re[redacted]/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12250

RECEIVED FROM

DATE REC'D 5-2-57
P.O. NO.
VENDOR PACKING SLIP NO.

Plant 49

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
6	322	000000	130	0	24	[illegible]	[illegible]				738301 NC Spacer Belt Fork	6		[illegible]
											IPS 5503			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a

FOIAb3a [redacted]

FOIAb3a

FOIAb3a

RECEIVED BY [redacted]
INSPECTED BY [redacted]
DATE 5-2-57
REJECTS RETURNED ON SHIP. MEMO NO.

[redacted]

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12433

RECEIVED FROM

DATE REC'D 4/23/57
P.O. NO.
VENDOR PACKING SLIP NO.

Plant 10

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO. / S.O. NO.	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
500	322	000000	131	0	24	02	02				738021 NC Spacer Locating Draft 738021	500		[illegible]
											IPS 4-12-44			

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a

FOIAb3a [redacted]

FOIAb3a

FOIAb3a

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVED BY [redacted]
INSPECTED BY [redacted]
DATE 4-17-57
REJECTS RETURNED ON SHIP. MEMO NO.

HMC-10

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-1

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

291 E. COLORADO ST., PASADENA, CALIF.

No. 12051

RECEIVED FROM

DATE REC'D 4-27-57

P.O. NO.

Plant 49

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	SUB OUT CODE NO.	O R	ACCT. OR W.O. NO.
	32	000000	129	0	24	[illegible]	[illegible]			

P.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
6	738302 NC Spacer	6		Stores

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a

[redacted]

FOIAb3a [redacted] FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 5-2-57 REJECTS RETURNED ON SHIP. MEMO NO.

HMC-1068

[redacted]

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

291 E. COLORADO ST., PASADENA, CALIF.

No. 12019

RECEIVED FROM

DATE REC'D 4-24-57

P.O. NO.

Plant 49

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	SUB OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	[illegible]							

P.O. NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
9	738301 NC Spacer Bolt Tork (322-0-130-0-24-0-00)	9		Hy Stores
9	738302 NC Spacer (322-0-130-0-24-0-00)	9		" "

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a

[redacted]

FOIAb3a [redacted] FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 4-30-57 REJECTS RETURNED ON SHIP. MEMO NO.

HMC-1068

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2761 E. COLORADO ST., PASADENA, CALIF.

No. 12054

RECEIVED FROM Plant #9

DATE REC'D 5-1-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO. / B.O. NO.
	322	000000	127	0	24	[redacted]	[redacted]		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
5	73-300 NC Clamp Belt	5	—	No Stop
	IPR 5361			

Delivery certified on behalf of Government as in-plant movement material which cannot be received into Property channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

RECEIVED BY [redacted] HMC-106

INSPECTED BY [redacted]

DATE 5-2-57

REJECTS RETURNED ON SHIP MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2761 E. COLORADO ST., PASADENA, CALIF.

No. 12055

RECEIVED FROM Plant #9

DATE REC'D 5-2-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO. / B.O. NO.
	322	000000	141	0	24	[redacted]	[redacted]		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
5	73-256 NC Fork Belt Clamp	5	—	No Stop
	IPR 5362			

Delivery certified on behalf of Government as in-plant movement material which cannot be received into Property channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted]

Approved For Release 2000/04/19 : CIA-RDP81B00879

RECEIVED BY [redacted] HMC-106

INSPECTED BY [redacted]

DATE 5-2-57

REJECTS RETURNED ON SHIP MEMO NO.

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12194

RECEIVED FROM

Plant #9

DATE REC'D. 5-16-57
P.O. NO.
VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO. / P.O. NO.
	322	00000	121	0	23				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
6	737878-3 J Plunger Vac. Valve	6		95406

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted] FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 5-16-57 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12011

RECEIVED FROM

Plant #9

DATE REC'D. 4-25-57
P.O. NO.
VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO. / P.O. NO.
	322	00000	126	0	23	2	92		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
5	737682 B Guide Bracket	5		Nu Stock

Delivery certified on behalf of Government as in-plant movement materiel which cannot be received into Project Logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted] FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 4-25-57 REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060044-7

Approved For Release 2000/03/19 : CIA-RDP81B00879R000500060044-7

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12140

RECEIVED FROM: Plant #9

DATE REC'D: 5-10-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO. / S.O. NO.
	322	00C000	113	0	24	3	04		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
4	732160 [illegible] Lever	4	—	New Stock
	I-6 #7644			

Delivery certified on behalf of Government as in-plant movement material which cannot be received into Project logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted] FOIAb3a [redacted]

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 5-12-57 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12381

RECEIVED FROM: Plant #9

DATE REC'D: 6-12-57
P.O. NO.:
VENDOR PACKING SLIP NO.:

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO. / S.O. NO.
	322	00C000	124	0	[illegible]				

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
5	732306 [illegible] Plate	5	—	New Stock
	I-6 7913			

Delivery certified on behalf of Government as in-plant movement material which cannot be received into Project logistics channel in normal manner for payment purposes.

FOIAb3a [redacted]

FOIAb3a [redacted]

FOIAb3a [redacted] FOIAb3a [redacted]

Approved For Release 2000/03/19 : CIA-RDP81B00879R000500060044-7

RECEIVED BY [redacted] INSPECTED BY [redacted] DATE 6-13-57 REJECTS RETURNED ON SHIP. MEMO NO.

HMC-1069